

Change Order Form



Project Title: 2010 PCC Reconstruction Program - NW 9th Street
Contractor: Con-Struct, Inc.
Address: 305 S Dayton Avenue Ames, IA 50010
Finance Budget Code: 916.3916.4451 **Finance Project Code:** 916.4451
Vendor Project or Invoice #: **PO #**
Original Contract Date: April 19, 2010 **Vendor #** 6379

Change Order Number: 3

Change Order Date: September 20, 2010

Purpose of Change Order:

(1) The addition of "Delivery of Fly Ash to NW 9th Street - Stage 2" due to the need to dry out the existing subgrade in order to keep the project on schedule.
 (2) The addition of "Extra Grading on West Side of NW Beechwood Street" due to the need to establish positive drainage from the front of sidewalk to the back of new curb on the raised portion of the street. (3,4,5) The addition of "Erosion Stone to Fill Sinkhole", "3" Clean Rock to Fill Sinkhole", and "Work Performed to Remove Sinkhole Material" due to the need to remove a large sinkhole discovered underneath the existing NW 9th Street pavement just east of NW Westwood Street. (6,7,8,9) Increases to these bid items due to changes encountered during construction.

Details of Change Order:

ITEM	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED
1	Delivery of Fly Ash to NW 9th Street - Stage 2	TON	68.37	\$ 20.00	\$ 1,367.40
2	Extra Grading on West Side of NW Beechwood Street	LS	1.00	\$ 460.00	\$ 460.00
3	Erosion Stone to Fill Sinkhole	TON	45.75	\$ 20.40	\$ 933.30
4	3" Clean Rock to Fille Sinkhole	TON	14.97	\$ 22.33	\$ 334.28
5	Work Performed to Remove Sinkhole Material	LS	1.00	\$ 1,020.00	\$ 1,020.00
6	Subbase, Modified	TON	422.62	\$ 22.00	\$ 9,297.64
7	Subdrain Cleanout, Type A-2, 8" Diameter	EA	2.00	\$ 250.00	\$ 500.00
8	Subdrain Outlets and Connections, PVC, 8" Diameter	EA	2.00	\$ 100.00	\$ 200.00
9	Removal of Sidewalk	SY	16.40	\$ 4.00	\$ 65.60
10					\$ -

Change Order Number 3 makes the following adjustments to the contract: \$ 14,178.22

Contractor Accepted: Con-Struct, Inc.

By:

Date:

Engineer Approved: City of Ankeny

By:

Date:

Owner Accepted: City of Ankeny

By: Title:

Date:

Attest for Owner:

By: Title:

Date:

Record of Change Orders

#	Date	Amount
Original Contract amount		\$ 535,878.00
1	July 19, 2010	\$ 2,854.00
2	August 16, 2010	\$ 400.00
3	September 20, 2010	\$ 14,178.22
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Revised Contract amount		\$ 553,310.22